

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment to M/s Srushti Technologies, Hyderabad towards Refilling of HP-12A, 35A Printer Cartridges and replacement of Drums for use of the Department- Sanction of expenditure of Rs. 14,850-00 - Orders - Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 245

Dated: 02.12.2010,  
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. Srushti Technologies, Bill No.2233,dt. 20-01-2010
3. From M/s.Srushti Technologies, Bill No.3424, Dt.13-08-2010.

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**ORDER:**

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 14,850-00 ( Rupees fourteen thousand eight hundred and fifty only) (Rs.9,150/- and 5,700/-) for payment to M/s. Srushti Technologies, Hyderabad towards the cost of Refilling of HP-12A, 35A Printer Cartridges and replacement of Drums for the use of Department.

2. The expenditure, shall be debited to the Head of Account “3451 - Secretariat Economic Services -MH 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132- other Office expenses”.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of ‘M/s.Srushti Technologies, Hyderabad” for settlement of bill.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s.Srushti Technologies,  
8-3-234/85/31,Lakshmi narasimhanagar,  
Yusufguda  
Hyderabad-500 045.

Copy to:-

Infrastructure and Investment (O.P-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.